

FORM BXA-6051P
(REV. 10-89)U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

FOIA

A

BATCH

MONTH/YEAR

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: **MARINE MIDLAND BANK**
Address: **140 BROADWAY 7th Floor**
City, State and ZIP: **NEW YORK, N.Y. 10005**
Country (if other than USA):
Telephone: **212-658-6719**
Firm Identification No. (If known)

Specify firm type:

- ☐ Exporter
☒ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

Date

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. 2 REPORTING FIRM (Name) MARINE MIDLAND BANK 140 BROADWAY NEW YORK, NEW YORK 10005		FORM BXA-6051P-a (Rev. 10-89) REPORT OF REQUEST FOR RESTRICTIVE 1 MULTIPLE TRANSACTIONS (C			
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1) (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)
THIS SPACE FOR BXA USE	INSTRUMENT EXPORT CO. INC. P.O. Box 6687 SILVER SPRINGS, MD. 20906	SYRIA	ISRAEL	9/4/97	L	T	1546/97
	MEDITERRANEAN INT'L 2550 GRAY FALLS, STE. 150 HOUSTON, TEXAS 77077	SYRIA	ISRAEL	9/4/97	L	T	1549/97

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

PUBLIC INSPECTION Copy

22961 BACM G
MMB NEWYORK

CI
COMPUTER MESSAGE - DO NOT INTERRUPT

DATE 04 SEP 97
TIME 12:45
REF 09890

TESTKEY: [REDACTED]

IBMC671

DATE: 4/9/97

TYP5671/BMH/LPF
204

TO: MARINE MIDLAND BANK,
140 BROADWAY, NEW YORK,
NEW YORK 10005-1180, U.S.A.

FROM: [REDACTED] LONDON

OUR REFERENCE IC97/83100

WE ADVISE HAVING RECEIVED THE FOLLOWING AUTHENTICATED TELEX ADVICE OF
AN IRREVOCABLE LETTER OF CREDIT FROM [REDACTED]
[REDACTED] U.S.A.

QUOTE

03 SEP 97 11:06

DAMASCUS 3/9/97
MSG NO D1/11924/97 CREDCC

FROM [REDACTED]
[REDACTED]
[REDACTED] 97

TO [REDACTED]

OUR L/C NO. 1546/97

BY ORDER OF: [REDACTED] IA

WE OPEN AN IRREVOCABLE CREDIT VALID IN U.S.A FOR 6 MONTHS PLUS 21
DAYS FOR NEGOTIATION FROM NOTIFICATION DATE TO BENEF. (VIZ. EXPIRY
DATE 25TH MARCH, 1998)

IN FAVOUR OF : INSTRUMENT EXPORT COMPANY INC. P.O.BOX. 6687 SILVER
SPRING MD 20906, U.S.A.

TEST CORRECT

JD

FOR THE SUM OF : US\$ 2,214,120 (TWO
HUNDRED TWENTY ONE THOUSAND FOUR HUNDRED TWENTY)

AVAILABLE AT SIGHT
AGAINST PRESENTATION OF THE FOLLOWING DOCUMENTS:

- 1- COMMERCIAL INVOICE DULY SIGNED BY THE BENEFICIARY IN 12 COPIES OF WHICH 1 SHOULD BE CERTIFIED BY THE JOINT ARAB-FOREIGN CHAMBER OF COMMERCE IN THE EXPORTING COUNTRY OR IF THE EXPORTER RESIDES IN THE AREA OF ITS AUTHORITY , OTHERWISE COMMERCIAL INVOICES SHOULD BE CERTIFIED BY THE LOCAL CHAMBER OF COMMERCE / INDUSTRY ON THE CORRECTNESS OF VALUE, ORIGIN AND MAUFACTURERS/ EXPORTERS NAME , DULY LEGALIZED BY THE S.A.R CONSULATE AT THE EXPORTING COUNTRY

BEARING THE FOLLOWING DECLARATIONS:

- A- WE CERTIFY THAT THIS INVOICE AUTHENTIC AND IS THE ONLY INVOICE ISSUED FOR THE GOODS DESCRIBED THEREIN. THAT IT MENTION EXACT VALUE OF THE SAID GOODS WITHOUT DEDUCTION OF ANY ADVANCE PAYMENT , AND THAT THE ORIGIN OF THE GOODS IS U.S.A
 - B- GOODS MENTIONED IN THE INVOICE ARE MANUFACTURED/EXPORTED BY: (NAME OF THE FIRM OR MILL PRODUCING THE MANUFACTURED GOODS AND THE COUNTRY OF ORIGIN)
 - C- WE DECLARE UNDER OUR OWN RESPONSIBILITY THAT WE ARE NOT REPRESENTED IN SYRIA AND THAT SYRIA IS NOT INCLUDED IN THE TERRITORY OF ANY OTHER AGENT WHO WOULD BENEFIT WHATSOEVER FROM ANY COMMISSION ON OUR PRODUCTS EXPORTED TO SYRIA.
 - D- WE DECLARE THAT THE RAW MATERIALS USED FOR PRODUCTION OR PREPARATION OF THE GOODS OF THIS INVOICE ARE PURE 100 PERCENT U.S.A ORIGIN
- 2- FULL SET OF CLEAN ON BOARD BILLS OF LADING MADE OUT OR ENDORSED TO OUR ORDER SHOWING FREIGHT PREPAID AND MARKED NOTIFY [REDACTED] AND L/C NO. 1546/97 AS WELL AS BUYERS
 - 3- CERTIFICATE OF ORIGIN IN 3 COPIES, SHOWING MANUFACTURER'S NAME ONE OF WHICH CERTIFIED BY THE JOINT ARAB-FOREIGN CHAMBER OF COMMERCE IN THE EXPORTING COUNTRY OR IF THE EXPORTER RESIDES IN THE AREA OF ITS AUTHORITY OTHERWISE CERTIFICATE OF ORIGIN SHOULD BE CERTIFIED BY THE LOCAL CHAMBER OF COMMERCE / INDUSTRY DULY LEGALIZED BY THE S.A.R. CONSULATE AT THE EXPORTING COUNTRY
 - 4- WEIGHT NOTES AND PACKING LIST IN 3 COPIES.
 - 5- CERTIFICATE ISSUED BY THE OWNER AGENT OR MASTER OF THE VESSEL CARRYING THE GOODS ATTESTING THAT THIS VESSEL IS NOT ISRAELI AND WILL NOT CALL AT AN ISRAELI PORT WHILE CARRYING THE GOODS AND IS NOT BANNED ENTRY TO SYRIAN PORTS FOR ANY REASON WHATSOEVER ACCORDING TO SYRIAN LAWS AND REGULATIONS.
 - 6- MANUFACTURE , GUARANTEE CERTIFICATE , ISSUED BY MANUFACTURER ATTESTING THAT SHIPPED GOODS ARE STRICTLY CONFORM WITH SPECIFICATION AND QUANTITIES DESCRIBED IN THE PROFORMA INVOICE WITHOUT ANY MANUFACTURING DEFECT. AND AT BENEF. ACC.

- 7 - COPY OF CREDIT ADVISE ATTESTING THAT BENEF. HAVE PAID USD 43.50 AS STAMPS FEES TO MINISTRY OF FINANCE TO CENTRAL BANK OF SYRIA ACC NO 2501/23 BISS WITHIN 10 DAYS FROM DATE OF NOTIFICATION L/C. DELAITS TO BENEF.
- 8 - L/C VALUE REPRESENTS GOODS LESS USD 130.50 WHICH REPRESENTS ADVERTISING FEES TOTAL VALUE OF INVOICE MUST BE [REDACTED] AND YOUR DEBIT ADVISE MUST BE [REDACTED]
- 9- THIS CREDIT BECOMES OPERATIVE ONLY AFTER PRESENTATION BY THE BENEF. A PERFORMANCE BOND FOR 5 PERCENT OF L/C VALUE DULY CONFIRMED BY OUR BANK FOR USD 167.25

EVIDENCING SHIPMENT OF THE FOLLOWING GOODS NOT LATER THAN 6 MONTHS FROM NOTIFICATION DATE TO BENEF. (VIZ. LATEST SHIPMENT DATE 4TH MARCH, 1998).

[REDACTED]
[REDACTED]

FROM HOUSTON PORT TO LATTAKIA OR TARTOUS PORT C AND F LATTAKIA OR TARTOUS PORT

INSURANCE COVERED IN SYRIA
TRANSSHIPMENT PROHIBITED
PARTIAL SHIPMENT PROHIBITED

KINDLY ADVISE THIS CREDIT TO THE BENEFICIARY ADDING YOUR CONFIRMATION UNDER AIRMAIL ADVISE TO US.

IN REIMBURSEMENT OF YOUR PAYMENTS MADE UNDER THIS CREDIT, PLEASE DEBIT OUR H.O ACCOUNT WITH YOU

YOUR COMMISSION AND CHARGES ARE TO BE CLAIMED UPON UTILIZATION OR EXPIRY OF THIS CREDIT

KINDLY FORWARD ORIGINAL AND DUPLICATE SETS OF DOCUMENTS DIRECT TO US BY D.H.L.

THIS MESSAGE IS THE OPERATIVE INSTRUMENT AND NO MAIL CONFIRMATION WILL FOLLOW

THE FOLLOWING INFORMATION SHOULD BE MENTIONED ON ALL DOCUMENTS:
IMPORT LICENCE NO. 3778 DATED 9/6/97
H.O. APPROVAL NO. 403 DATED 30/8/97

THIS L/C IS SUB. TO U.C.P.D.C. 1993 - PUB. 500

N.B PLS ACESS YOUR REPLY ONLY TO THE ABOVE STATED MACHINE NUMBERS FOR PROMPT ACTION

B. REGARDS
BRANCH NO. 1 DAMASCUS
K.S.

PUBLIC INSPECTION
Copy

EXAMINED FOR
BOYCOTT
S.D.

EXAMINED FOR:	
BOYCOTT <input checked="" type="checkbox"/>	SPARE <input checked="" type="checkbox"/>
EDS <input checked="" type="checkbox"/>	PC <input checked="" type="checkbox"/>
Released By: _____	

MESSAGE RCVD 9/04/1997 8:23:39 INBOUND PORT 1

REF: 906

MMB NEWYORK

MCI COMM ADVNTG

ZCZC HKDV142 TZZ382
QP ACITX
.ACSYSHB

MMB NEWYORK

22961 BACH G
MMB NEWYORK

22961 BACH G
CI

COMPUTER MESSAGE - DO NOT INTERRUPT

DATE 04 SEP 97
TIME 12:07
REF 09729

TESTKEY: [REDACTED]

TEST CORRECT

IBMC668
DATE: 4/9/97
TYP5674/NXE/LPF

Q

TEST ON [REDACTED]

TO: MARINE MIDLAND BANK,
140 BROADWAY, NEW YORK,
NEW YORK 10005-1180, U.S.A.

FROM [REDACTED]

OUR REFERENCE IC97/83104

WE ADVISE HAVING RECEIVED THE FOLLOWING AUTHENTICATED TELEX ADVICE OF
AN IRREVOCABLE LETTER OF CREDIT FROM [REDACTED] H

QUOTE

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

2.

15
169

Source: *Report on the 1992-93 Survey of the Health and Safety of the Workforce*, 1994, p. 10.

1. OVER [REDACTED]

WE OPEN AN IRREVOCABLE CREDIT VALID IN U.S.A FOR 6 MONTHS PLUS 21 DAYS FOR NEGOTIATION (VIZ. EXPIRY DATE 25TH MARCH, 1998) FROM NOTIFICATION DATE TO BENEF.

IN FAVOUR OF : MEDITERRANEAN INTERNATIONAL 2550 GRAY FALLS, SUITE 150
HOUSTON , TX 77077 - U.S.A

FOR THE SUM OF : ~~ONE HUNDRED AND FIFTY THOUSAND DOLLARS~~ (LINE
~~NINETY-THREE THOUSAND EIGHT HUNDRED SEVENTY-FIVE)~~

AVAILABLE AT SIGHT
AGAINST PRESENTATION OF THE FOLLOWING DOCUMENTS:

- 1- COMMERCIAL INVOICE DULY SIGNED BY THE BENEFICIARY IN 12 COPIES OF WHICH 1 SHOULD BE CERTIFIED BY THE JOINT ARAB-FOREIGN CHAMBER OF COMMERCE IN THE EXPORTING COUNTRY OR IF THE EXPORTER RESIDES IN THE AREA OF ITS AUTHORITY , OTHERWISE COMMERCIAL INVOICES SHOULD BE CERTIFIED BY THE LOCAL CHAMBER OF COMMERCE / INDUSTRY ON THE CORRECTNESS OF VALUE, ORIGIN AND MAUFACTURERS/ EXPÖRTERS NAME , DULY LEGALIZED BY THE S.A.R CONSULATE AT THE EXPORTING COUNTRY
BEARING THE FOLLOWING DECLARATIONS:
- A- WE CERTIFY THAT THIS INVOICE AUTHENTIC AND IS THE ONLY INVOICE ISSUED FOR THE GOODS DESCRIBED THEREIN.THAT IT MENTION EXACT VALUE OF THE SAID GOODS WITHOUT DEDUCTION OF ANY ADVANCE PAYMENT , AND THAT THE ORIGIN OF THE GOODS IS U.S.A.
- B- GOODS MENTIONED IN THE INVOICE ARE MANUFACTURED/EXPORTED BY:
(NAME OF THE FIRM OR MILL PRODUCING THE MANUFACTURED GOODS AND THE COUNTRY OF ORIGIN)
- C- WE DECLARE UNDER OUR OWN RESPONSIBILITY THAT WE ARE NOT REPRESENTED IN SYRIA AND THAT SYRIA IS NOT INCLUDED IN THE TERRITORY OF ANY OTHER AGENT WHO WOULD BENEFIT WHATSOEVER FROM ANY COMMISSION ON OUR PRODUCTS EXPORTED TO SYRIA.
- D- WE DECLARE THAT THE RAW MATERIALS USED FOR PRODUCTION OR PREPARATION OF THE GOODS OF THIS INVOICE ARE PURE 100 PERCENT U.S.A. ORIGIN
- 2- FULL SET OF CLEAN ON BOARD BILLS OF LADING MADE OUT OR ENDORSED TO OUR ORDER SHOWING FREIGHT PREPAID .
AND MARKED NOTIFY [REDACTED] 1
AND L/C NO. 1549/97 AS WELL AS BUYERS
- 3- CERTIFICATE OF ORIGIN IN 8 COPIES,SHOWING MANUFACTURER'S NAME ONE OF WHICH CERTIFIED

BY THE JOINT ARAB-FOREIGN CHAMBER OF COMMERCE IN THE EXPORTING COUNTRY OR IF THE EXPORTER RESIDES IN THE AREA OF ITS AUTHORITY OTHERWISE CERTIFICATE OF ORIGIN SHOULD BE CERTIFIED BY THE LOCAL CHAMBER OF COMMERCE / INDUSTRY DULY LEGALIZED BY THE S.A.R. CONSULATE AT THE EXPORTING COUNTRY.

- 4- WEIGHT NOTES AND PACKING LIST IN 8 COPIES.
- 5- CERTIFICATE ISSUED BY THE OWNER AGENT OR MASTER OF THE VESSEL CARRYING THE GOODS ATTESTING THAT THIS VESSEL IS NOT ISRAELI AND WILL NOT CALL AT AN ISRAELI PORT WHILE CARRYING THE GOODS AND IS NOT BANNED ENTRY TO SYRIAN PORTS FOR ANY REASON WHATSOEVER ACCORDING TO SYRIAN LAWS AND REGULATIONS.
- 6- MANUFACTURE ,GUARANTEE CERTIFICATE , ISSUED BY MANUFACTURER

ATTESTING THAT SHIPPED GOODS ARE STRICTLY CONFORM WITH SPECIFICATION AND QUANTITIES DESCRIBED IN THE PROFORMA INVOICE WITHOUT ANY MANUFACTURING DEFECT. AND AT BENEF. ACC.

- 7- COPY OF CREDIT ADVISE ATTESTING THAT BENEF.HAVE PAID USD 301/- AS STAMPS FEES TO MINISTRY OF FINANCE TO CENTRAL BANK OF SYRIA ACC NO 2051/23 BISS WITHIN 10 DAYS FROM DATE OF NOTIFICATION L/C. DETAILS TO BENEF.
- 8- L/C VALUE REPRESENTS GOODS LESS USD 931.50 WHICH REPRESENTS ADVERTISING FEES TOTAL VALUE OF INVOICE MUST BE [REDACTED] AND YOUR DEBIT ADVISE MUST BE USD [REDACTED]

EVIDENCING SHIPMENT OF THE FOLLOWING GOODS NOT LATER THAN 6 MONTHES FROM NOTIFICATION DATE TO BENEF. (VIZ. LATEST SHIPMENT DATE 4TH MARCH, 1998).

[REDACTED] NO.

FROM HOUSTON PORT TO LATTAKIA OR TARTOUS PORT C AND F LATTAKIA OR TARTOUS PORT

INSURANCE COVERED IN SYRIA
TRANSSHIPMENT PROHIBITED
PARTIAL SHIPMENT PROHIBITED

KINDLY ADVISE THIS CREDIT TO THE BENEFICIARY ADDING YOUR CONFIRMATION UNDER AIRMAIL ADVISE TO US.

IN REIMBURSEMENT OF YOUR PAYMENTS MADE UNDER THIS CREDIT, PLEASE DEBIT OUR H.O ACCOUNT WITH YOU

YOUR COMMISSION AND CHARGES ARE TO BE CLAIMED UPON UTILIZATION OR EXPIRY OF THIS CREDIT

KINDLY FORWARD ORIGINAL AND DUPLICATE SETS OF DOCUMENTS DIRECT TO US BY D.H.L.

THIS MESSAGE IS THE OPERATIVE INSTRUMENT AND NO MAIL CONFIRMATION WILL FOLLOW

THE FOLLOWING INFORMATION SHOULD BE MENTIONED ON ALL DOCUMENTS:
IMPORT LICENCE NO. 3027 DATED 11/5/97
H.O. APPROVAL NO. 406 DATED 30/8/97

THIS L/C IS SUB. TO U.C.P.D.C. 1993 - PUB. 500

N.B PLS ACESS YOUR REPLY ONLY TO THE ABOVE STATED MACHINE NUMBERS
FOR PROMPT ACTION

B. REGARDS
BRANCH NO. 1 DAMASCUS
K.S.

UNQUOTE

THIS LETTER OF CREDIT IS VALID FOR PRESENTATION AND NEGOTIATION OF
DOCUMENTS IN U.S.A. AND DOCUMENTS ARE TO BE FORWARDED TO THE ISSUING
BANK AS STIPULATED IN THE ABOVE TEXT.

THIS LETTER OF CREDIT BEARS OUR CONFIRMATION AND WE UNDERTAKE TO

HONOUR DRAWINGS ON PRESENTATION PROVIDED THEY ARE DRAWN AND
PRESENTED IN CONFORMITY WITH THE TERMS OF THIS CREDIT.

DOCUMENTS MUST BE ACCOMPANIED BY DRAFTS AT SIGHT ON THE NEGOTIATING
BANK IN U.S.A., HOWEVER, SHOULD THIS BE UNACCEPTABLE TO THE
NEGOTIATING BANK THE DRAFT REQUIREMENT MAY BE WAIVED.

ANY DRAFTS DRAWN UNDER THIS CREDIT MUST INDICATE THE NAME OF THE
ISSUING BANK AND THEIR RELATIVE CREDIT NUMBER.

ANY REFERENCE TO THE WORD 'OUR' OR WORDS OF SIMILAR INTENT IN THE
ABOVE QUOTED TEXT IS TO BE INTERPRETED AS THE OPENING BANK.

PLEASE NOTE THAT WHERE SHIPMENT MAY BE EFFECTED IN CONTAINERS AND THE
BENEFICIARIES CHOOSE TO DO SO WE SHALL REQUIRE THEIR INVOICES OR
PACKING LIST TO BEAR REFERENCE TO THE CONTAINER.

IN ACCORDANCE WITH ARTICLE 20 OF UNIFORM CUSTOMS AND PRACTICE FOR
DOCUMENTARY CREDITS (1993 REVISION), INTERNATIONAL CHAMBER OF
COMMERCE PUBLICATION NO.500, DOCUMENTS PRODUCED BY REPROGRAPHIC,
AUTOMATED OR COMPUTERISED SYSTEMS, OR CARBON COPIES WILL ONLY BE
ACCEPTED AS ORIGINAL IF MARKED AS SUCH.

SHOULD THE BENEFICIARY FIND THE TERMS AND CONDITIONS OF THE CREDIT
ARE NOT TO THEIR REQUIREMENTS THEY SHOULD COMMUNICATE DIRECT WITH
THEIR CUSTOMERS FOR A SUITABLE AMENDMENT.

THIS LETTER OF CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR
DOCUMENTARY CREDITS (1993 REVISION) INTERNATIONAL CHAMBER OF COMMERCE
PUBLICATION NO 500.

OUR REFERENCE IC97/83104 MUST BE QUOTED ON ALL CORRESPONDENCE.

THIS TELEX CONTAINS FULL DETAILS AND NO MAIL CONFIRMATION FOLLOWS.

PLEASE ADVISE BENEFICIARY WITHOUT ADDING YOUR CONFIRMATION

INSTRUCTIONS TO THE NEGOTIATING BANK:-
YOU MAY CLAIM ON US BY TESTED TELEX CERTIFYING ALL CREDIT TERMS HAVE
BEEN COMPLIED WITH AND THAT DOCUMENTS HAVE BEEN REMITTED AS
STIPULATED ABOVE. WE SHALL PLACE FUNDS AT YOUR DISPOSAL IN
ACCORDANCE WITH YOUR INSTRUCTIONS.
PAYMENT WILL BE EFFECTED BY US VALUE TWO U.K. AND U.S.A. WORKING DAYS
AFTER THE DATE OF SUCH TESTED TELEX CLAIM AND IT IS A CONDITION OF
THIS CREDIT THAT PAYMENT IS ONLY AVAILABLE TO THE BENEFICIARIES ON
THIS VALUE DATE.